Procurement Agency Activity Report Year: 2017

Month: August (Revised)

Reporting Agency: Department of General Services

			Rep	porting Agency: <u>[</u>	<u>epartment</u>	<u>of Genera</u>	<u>l Services</u>			
Item & Category DGS Item 1-C-MOD	Metho N/A	d # Bids N/A	Original \$16,495,	Contract Amount ,676.00	Fund Source 108/MCCBL 2016 - 25% - \$6,601.61 005/CA 16 75% - \$19,804.84			BPW Award Approval Date and Agenda Item 09/16/15; Item 2-C		
Using Agency Department of Milita Havre De Grace Rea		enter	На	ntractor Name, City rkins Builders, Inc. arriottsville, MD	State		Contract Identifier & Project Title M-500-160-004 - Design and Construction of the New Havre De Grace Readiness Center			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor and materials that is needed for the installation of wire cages within the new unheated storage building.										
Complete Below - Contract Modifications Only										
Modification Date:		Modification Value of Mod	No. and \$	% Increase thi Original Contr	s Mod to	Cumulat	ive % Decrease All Original Contract	New Contract Amount		
August 1, 2017; Item 31-E-006		\$26,406.45		.016%		2.25%		\$16,866,024.80		
Item & Category DGS Item 2-A/E-MOD				Contract Amount 9.00	Fund Sour		13	BPW Award Approval Date and Agenda Item 09/19/12; Item 15-GM		
Using Agency	1		· ·	ontractor Name, City	State		Contract Identifier	·		
Department of Gener Maryland State House		ces	Me LL	esick Cohen Wilson l		ects,	Contract Identifier & Project Title BA-491-120-001 - Restoration of the Old Senate Chamber			
Description/Remarks This change order wi associated with the co	ll provid	le for addition	contract mo al architect	odifications, if applic tural and engineering	services as	required to	compensate the arcl	nitect for additional effort		
			Con	nplete Below - Cont	ract Modific	cations On	lv			
Modification Date:		Modification Value of Mod	No. and \$	% Increase this Original Contr	s Mod to	Mod to Cumulative % Decrease A		New Contract Amount		
August 1, 2017; Item 31-E-011		\$35,252.00		11.65%	257.80%			\$1,082,660.00		
Item & Category DGS Item 3-C-MOD	Metho N/A	d # Bids N/A	Original \$46,785,	Contract Amount	Fund Source MCCBL 2013/Item 023		23	BPW Award Approval Date and Agenda Item 05/23/12; Item 1-C		
Using Agency	1071	1771		ontractor Name, City		Contract Identifier		& Project Title		
Department of Juven Cheltenham Youth F		ces		rner Construction Coashington, DC	ompany		DC-455-090-001 - Design/Construct New Youth Detention Center			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order is to provide all labor and materials to power all site camera and the fence detention system including conduit, wiring and trenching.										
				<u>nplete</u> <u>Below - Cont</u>						
Modification Date:		Modification Value of Mod		% Increase this Original Contr				New Contract Amount		
August 8, 2017; Item 32-E-005		\$80,987.00		0.17%	0.17%			\$49,554,919.60		

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Modification Date:

August 15, 2017; Item 33-M-004 Modification No. and \$

Value of Mod. 2.

\$34,000.00

State of Maryland

Procurement Agency Activity Report Year: 2017

Month: August

Reporting Agency: Department of General Services

Item & Category DGS	Method	hod # Bids Original Contract Amount			Fund Source			BPW Award Approval	
Item 4-A/E-MOD	N/A	N/A	\$4,183,398	00	Using Age	ncy Funds		Date and Agenda Item 02/06/13; Item 10-A/E	
Using Agency Department of Gener New Catonsville Dis			Bushe Assoc	actor Name, City y Feight Morin w iates (JV) stown, MD		ae	Contract Identifier & Project Title BC - 230-080-001 - New Catonsville District Court		
Description/Remarks This change order wa							ension or renewal op	otion) -	
			Compl	ete Below - Cont	ract Modific	cations On	lv		
Modification Date:		Modification Value of Mod	No. and \$	% Increase thi Original Contr	s Mod to	Cumulat	ive % Decrease All Original Contract	New Contract Amount	
August 15, 2017; Item 33-E-001		\$47,234.00		01.1%		18.2%	C	\$5,114,095.28	
	•								
Item & Category DGS Item 5-C-MOD	Method N/A	d # Bids N/A	Original Co \$14,771.07	ntract Amount	Fund Source Using Agency Funds			DPRB Award Approval Date and Agenda Item 07/18/17; Item 29-SP-04	
Using Agency Department of Gener Crownsville Daycare		ees	Popov	Contractor Name, City State Popowski Brothers Inc. ta PBI Restoration Hunt Valley, MD			Contract Identifier & Project Title B-300-171-003 - Mold Remediation		
Description/Remarks This change order widownspout extension	ill cover t	he cost to pro	vide all labor	, materials, insura	nce, equipmo			otion) - he site, installation of new	
			Compl	ete Below - Cont	ract Modific	cations On	ly		
Modification Date:		Modification Value of Mod	No. and \$				ive % Decrease All Original Contract	New Contract Amount	
August 15, 2017; Item 33-M-003 \$85,568.90				579.30%				\$100,339.97	
Item & Category DGS Item 6-C-MOD	Method N/A	d # Bids N/A	Original Co \$52,000.00	ntract Amount	Fund Source Using Agency Fund			DPRB Award Approval Date and Agenda Item 04/25/17; Item 17-M-004	
Using Agency Department of Agric Administration Build			Contr Jerry'	Contractor Name, City State Jerry's Plumbing, Heating & Air, Inc. Waldorf, MD			Contract Identifier & Project Title AG-501-170-003 - Replace Plumbing Fixtures and Toilets		
Description/Remarks This change order w								otion) - allon of water heater.	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Complete Below - Contract Modifications Only

Cumulative % Decrease All

Mods to Original Contract

82.71%

New Contract Amount

\$95,011.00

% Increase this Mod to

Original Contract

65.38%

Procurement Agency Activity Report Year: 2017

Month: August

Reporting Agency: Department of General Services

Item & Category DGS	Metho	od #	# Bids	Original Con	ntract Amount	Fund Source	ce		DPRB Award Approval Date and Agenda Item		
Item 7-M	1	2	2	\$30,000.00	0,000.00 Using Agency Funds				08/15/17; Item 33-M-008		
Using Agency	l .		•	Contra	ctor Name, City S	State		Contract Identifier & Project Title			
Department of Natura Nanjemoy Creek WM		irces		l l	. HVAC Services nicsville, MD			G-055-170-010 - I	G-055-170-010 - Replace Damaged Culverts		
Description/Remarks This contract will cov									otion) - Area in Charles County.		
Modification Date: Modification No. and \$ % Increase this Mod to Cumulative % Decrease All New Contract Amount											
Modification Date:			lification N ne of Mod.	lo. and \$	% Increase this Original Contra	New Contract Amount					
T. 0 C.	N . 4	1 /	" D' 1	0::16		F 10			DDDD 4 1 4 1		
Item & Category DGS Item 8-M	Metho		# Bids 6	\$185,000.00	ntract Amount	Fund Source Using Age			DPRB Award Approval Date and Agenda Item 08/22/17; Item 34-C-001		
Using Agency			L	Contra	ctor Name, City S	State		Contract Identifier & Project Title F-012-172-004 - Buffalo Coal Permit 326 Forfeiture Project			
Department of the En Program			_	Frostb	e Trucking & Exc urg, MD	-					
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract will provide all labor, materials, equipment, tools, insurance, etc., necessary to perform the Buffalo permit 326 forfeiture reclamation project that will reclaim a forfeited surface mining pit located in Allegany County, approximately 1.5 miles eats northeast of the City of Lonaconing, Maryland.											
					ete Below - Conti						
Modification Date:			lification N ie of Mod.	lo. and \$	% Increase this Original Contra			ive % Decrease All Original Contract	New Contract Amount		
Item & Category DGS	Metho	od #	# Bids	Original Con	ntract Amount	Fund Source	ce		BPW Award Approval Date and Agenda Item		
Item 9-A/E-MOD	N/A	1	N/A	\$4,183,398.	00	Using Age	ncy Funds		02/06/13; Item 1-A/E		
Using Agency		1	•	Contra	ctor Name, City S	State		Contract Identifier			
Department of General Services New Catonsville District Court Bushey Feight Morin w/ Associates (JV) Hagerstown, MD							/Ricci Greene BC-230-080-001 - New Catonsville District Court				
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost to design the Self Help Center.											
	,				ete Below - Conti						
Modification Date:			lification Nue of Mod.		% Increase this Original Contra	s Mod to Cumulative % Decrease Al			New Contract Amount		
August 22, 2017; Item 34-E-002		\$40,9	924.00		00.97%		18.8%		\$5,155,019.28		

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Year: 2017

Month: August

Reporting Agency: Department of General Services

Item & Category DGS	Metho	d # I	Bids	Orig	inal Con	tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 10-C-MOD	N/A	N/	A	\$496	5,257.20		Using Agency Funds			05/14/14; Item 4-M	
Using Agency					Contractor Name, City State				Contract Identifier & Project Title 001B4400546 - Unarmed Guard Services		
Department of Gener Edward F. Borgerdin					KR Contracting, Inc. Hagerstown, MD				00121100310	darmod Guard Scriffees	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost to extend the contract for an additional three (3) months in order to allow time to complete the award of a new long term contract.											
Modification Date: Modification No. and \$ % Increase this Mod to Cumulative % Decrease All New Contract Amount											
Modification Date:		Modific Value of			.d \$	% Increase this Original Contra			ive % Decrease All Original Contract	New Contract Amount	
August 22, 2017; Item 34-S-001		\$41,35	4.79			8.33%		16.67%		\$578,966.78	
Item & Category DGS	Metho	od # I	Bids	Orig	inal Con	tract Amount	Fund Source	ce		BPW Award Approval Date and Agenda Item	
Item 11-C-MOD	N/A	N/	Ά	\$296	5,526.00		Using Age	ncy Funds		09/07/16-item 7-M	
Using Agency	•	l l			Contrac	ctor Name, City S	State		Contract Identifier & Project Title 001B740084 - Unarmed Guard Services at DH/Rosewood Hospital Center		
Department of Health Rosewood Center	h				Metrop Lanhan	olitan Protection n, MD	Services, In	c.			
Description/Remarks This change order wi										otion) - through November 30, 2017.	
						te Below - Conti		cations On	ly		
Modification Date:		Modifi Value o			nd \$ % Increase this Mod to Original Contract				ive % Decrease All Original Contract	New Contract Amount	
August 22, 2107; Item 34-S-002		\$44,84	4.48			15.12%	15.12%			\$341,370.48	
Item & Category DGS	Metho		Bids			tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 12-C-MOD	N/A	N/	A	\$54,	485,000.		Using Age	ncy Funds		12/07/16; Item 1-C	
Using Agency					Contractor Name, City State				Contract Identifier & Project Title BC-230-080-001 - Construction of the New		
Department of General Services Catonsville District Court					Costello Construction of MD., Inc. Columbia, MD				Catonsville District Court		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost for the hauling off and the disposal of large rocks and boulders not able to be reused on site.											
					Comple	te Below - Conti	ract Modific	cations On	l <u>v</u>		
Modification Date:		Modifico Value o		No. an	nd \$ % Increase this Original Contr		s Mod to Cumulati		ive % Decrease All Original Contract	New Contract Amount	
August 29, 2017; Item 35-E-001		\$30,80		-	0.06%			0.60%		\$54,812,623.63	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

DGS

Item & Category

Modification Date:

August 29, 2018;

Item 30-M-001

Method

Bids

State of Maryland

Original Contract Amount

Procurement Agency Activity Report Year: 2017

Fund Source

Month: August

BPW Award Approval

Date and Agenda Item

Reporting Agency: Department of General Services

DGS Item 13-C-MOD	N/A	N/A	\$54,	485.000.	00	Using Age	ncy Funds		Date and Agenda Item 12/07/16; Item 1-C	
Using Agency Department of Gener Catonsville District C		ces		Contractor Name, City State Costello Construction of MD, Inc. Columbia, MD				Contract Identifier & Project Title 001B7400207 - Construction of the New Catonsville District Court		
Description/Remarks This change order wi fill material.									ption) - accement of compacted suitable	
			1	Comple	te Below - Cont	ract Modific	eations On	nlv		
Modification Date:		Modification Value of Mod	No. an			Cumulative % Decrease All Mods to Original Contract		New Contract Amount		
August 29, 2017; Item 35-E-002		\$29,000.00			0.05%		0.65%		\$54,841,623.63	
Item & Category DGS Item 14-C-MOD	OGS				iginal Contract Amount Fund Source 4,485,000.00 Using Agency Funds			BPW Award Approval Date and Agenda Item 12/07/16; Item 1-C		
Using Agency			1		ctor Name, City	0 0	Contract Identifier		· ·	
Department of Gener Catonsville District C		Costello Construction of MD, Inc. Columbia, MD				001B7400207 - Construction of the New Catonsville District Court				
Description/Remarks This change order wi							icate if ext	tension or renewal o	ption) -	
				Comple	te Below - Cont	ract Modific	cations On	ılv		
Modification Date:		Modification Value of Mod	No. an		% Increase this Original Contr	s Mod to	Cumulative % Decrease All Mods to Original Contract		New Contract Amount	
August 29, 2017: Item 35-E-003		\$36,994.00		0.07% 0.72%			0.72%	\$54,878,617.63		
L. O. G.	3.6.4	1		. 16		F 10			DDDD 4 14 1	
Item & Category DGS Item 15-C-MOD	Metho N/A	od # Bids N/A		inai Con 356.07	tract Amount	Fund Source Using Agency Funds			DPRB Award Approval Date and Agenda Item 04/04/17; Item 14-M-013	
Using Agency		l		Contrac	ctor Name, City	State		Contract Identifier & Project Title		
Maryland Departmer Western Maryland H		Mechanical Services Industries, LLC Frederick, MD				DS-430-172-003 -	Repair and Overhaul Chiller			
Description/Remarks This change order wi months of June and J	ill cover								ption) - ryland Hospital Center for the	
				Comple	to Dolow Cant	us at Madifi	nations O-	l		

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

% Increase this Mod to

Original Contract

77.29%

Modification No. and \$

Value of Mod. 2.

\$52,058.00

Complete Below - Contract Modifications Only

Cumulative % Decrease All

Mods to Original Contract

125.86%

New Contract Amount

\$152,132.07

Procurement Agency Activity Report Year: 2017

Month: August

Reporting Agency: Department of General Services

Item & Category DGS Item 16-A/E-MOD	Method N/A	# Bids N/A	Origina: \$258,42	l Contract Amount	Fund Source Using Agency Funds		BPW Award Approval Date and Agenda Item 09/16/15; Item 2 A/E			
Using Agency Maryland Department of	of State Polic						fier & Project Title 11 - Air Crew Training Center			
Martin State Airport		,	Towson, l	MD						
	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order is provided for additional construction administration for the extended duration of the project.									
		C	<u>omplete</u>	Below - Contract Modi	fications On	<u>ly</u>				
Modification Date:		cation No. and of Mod. 5.	-	% Increase this Mod to Original Contract		ive % Decrease All Original Contract	New Contract Amount			
August 08, 2017; Item 32-E-001	\$56,43	3.82					\$375,604.26			

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice